

Request for Legislative Action

Res. #20766

Sponsor: Theresa Cass Galvin

Date: September 20, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20766
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/20/2021

Introduction
Action Items: ['Authorize', 'Award']
Project/Title:
Authorizing the purchases of 2 single axle dump trucks outfitted with snow equipment package and hydraulics, dump bed, and front plow assembly for use by Public Works Road & Bridge Division from Viking Cives Midwest of Morley, MO under the term and conditions of Sourcewell Contract No. 080818-VCM, an existing competitively bid contract.

Request Summary
<p>The requested purchase is for 2 single axle dump trucks outfitted with snow equipment package and hydraulics, dump bed, and front plow assembly. These trucks are critical to Public Works Road & Bridge functions and are utilized to combat inclement winter weather, County right-of-way maintenance, and the Annual Road Program. Last year, the Road & Bridge Division completed a right sizing exercise for large specialty equipment and these trucks were found to be necessary and are part of the County's fleet replacement program.</p> <p>Public Works Road & Bridge requests using Sourcewell Contract No. 080818-VCM for this purchase. This is an existing competitively bid contract, and the order will be filled by Viking Cives Midwest of Morley, MO.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of these trucks from Viking Cives Midwest of Morley, MO under the term and conditions of Sourcewell Contract No. 080818-VCM, an existing competitively bid contract.</p>

Contact Information			
Department:	Public Works	Submitted Date:	8/6/2021
Name:	Matt E. Willier	Email:	MWillier@jacksongov.org
Title:	Assistant Road & Bridge Administrator	Phone:	816-847-7083

Budget Information	
Amount authorized by this legislation this fiscal year:	\$302,214
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$302,214

Request for Legislative Action

Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1011 (Public Works - Fleet Replacement)	58120 (Automobiles)	\$302,214

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered. 	

Request for Legislative Action

History

Matt E. Willier at 8/6/2021 8:37:34 AM - [Submitted |]
Department Director: Brian Gaddie at 8/6/2021 9:43:18 AM - [Returned for more information | .]
Submitter: Matt E. Willier at 8/6/2021 10:28:29 AM - [Submitted |]
Department Director: Brian Gaddie at 8/6/2021 10:54:07 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 8/9/2021 8:54:22 AM - [Returned for more information |
Please include that pages of the contract that show the pricing; pricing must match pricing on quote]
Submitter: Matt E. Willier at 8/11/2021 7:59:05 AM - [Submitted | A new quote was revised and
attached to show MSRP plus discount.]
Department Director: Brian Gaddie at 8/11/2021 9:39:32 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 8/16/2021 9:00:27 AM - [Approved |]
Compliance: Jaime Guillen at 8/17/2021 10:21:39 AM - [Approved |]
Finance (Budget): Mary Rasmussen at 8/18/2021 10:55:30 AM - [Returned for more information | This
is not an appropriation. Check the Authorize and Award boxes.]
Submitter: Matt E. Willier at 8/19/2021 9:36:14 AM - [Submitted |]
Department Director: Brian Gaddie at 8/19/2021 10:12:48 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 8/19/2021 10:22:52 AM - [Approved |]
Compliance: Katie M. Bartle at 8/19/2021 12:39:28 PM - [Approved |]
Finance (Budget): Mark Lang at 8/19/2021 2:41:42 PM - [Approved | The fiscal note has been
attached.]
Executive: Troy Schulte at 8/19/2021 4:42:25 PM - [Approved |]
Legal: Elizabeth Freeland at 9/7/2021 10:15:38 AM - [Returned for more information | Please check
email for questions. Thx!]
Submitter: Matt E. Willier at 9/9/2021 10:33:06 AM - [Submitted |]
Department Director: Brian Gaddie at 9/9/2021 12:05:52 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 9/9/2021 1:01:32 PM - [Approved |]
Compliance: Katie M. Bartle at 9/9/2021 1:46:43 PM - [Approved |]
Finance (Budget): Mark Lang at 9/9/2021 3:43:31 PM - [Approved | A revised fiscal note has been
attached.]
Executive: Sylvia Stevenson at 9/9/2021 4:12:53 PM - [Approved |]
Legal: Elizabeth Freeland at 9/16/2021 8:29:17 AM - [Approved |]



Jackson County Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Katelyn Edgar, Finance and Purchasing Department

FROM: Matt Willier, Assistant Road and Bridge Administrator, Public Works Department

DATE: July 20, 2021

SUBJECT: Vehicle Purchase

The requested purchase is for 2 single axle dump trucks outfitted with snow equipment package and hydraulics, dump bed, and front plow assembly. These trucks are critical to Public Works Road & Bridge functions and are utilized to combat inclement winter weather, County right-of-way maintenance, and the Annual Road Program. Last year, the Road & Bridge Division completed a right sizing exercise for large specialty equipment and these trucks were found to be necessary and are part of the County's fleet replacement program.

Public Works Road & Bridge requests using Sourcewell Contract No. 080818-VCM for this purchase. This is an existing competitively bid contract, and the order will be filled by Viking Cives Midwest of Morley, MO.

Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of these trucks from Viking Cives Midwest of Morley, MO under the term and conditions of Sourcewell Contract No. 080818-VCM, an existing competitively bid contract.

Please consider the attached quote for the Road and Bridge Division of Public Works to purchase 2 outfitted single axle dump trucks to add to the Road & Bridge Division.

Thank you for your consideration,

Matt Willier, Assistant Road and Bridge Administrator, Public Works Department



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
167388	08/09/21

Customer		
JACKSON CO PUBLIC WRKS RD & BRIDGE		
*****email invoices*****		
34900 E. OLD U.S. 40 HWY		
OAK GROVE	MO	64075

Ship To		
JACKSON CO PUBLIC WORKS RD & BRIDGE		
34900 OLD US 40 HWY		
OAK GROVE	MO	64075

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	08/09/21			

Item	Description	Ordered	UOM	Price Per	Total Price
SOURCEWELL	Sourcewell Contract # 080818-VCM Customer member # (50994) Item sold (SW-TK0100, SW-TK0554, SW-CH0400, NJ2500)	2.00	EA	0.00	0.00
SW-CH0400	Single axle truck for 10' body packages, International - MSRP price is shown, discounted price at 25% off MSRP is \$80,174.0025	2.00	EA	106,898.67	213,797.34
SALES	MSRP price is shown, discounted price at 25% off MSRP is \$70,933.00 Below items are part of a complete Viking Cives 10' dump body package and are included in the pricing	2.00	EA	94,577.33	189,154.66
S7060	3" x 10" SA lift cylinder	2.00	EA	0.00	0.00
S7020-1	MoDOT bumper hitch with bolt on 12" channel bumper ends	2.00	EA	0.00	0.00
S7312	MoDOT swivel for MW plow w/ drop bars and hardware	2.00	EA	0.00	0.00
46636AUY	MWSL30R10 Plow assembly with push frame, A-frame, two-chain lift, deflector and plow markers (no swivel or cutting edge)	2.00	EA	0.00	0.00
S7276	1.5" x 10" x 120.5" Rubber edge with slotted holes and cover bar	2.00	EA	0.00	0.00
MSRP2160	Viking 10' Corten steel municipal dump body that includes doghouse and cab shield corners - less hoist, load cover, LED warning lights, tension hoop, auxiliary hydraulic connections and installation - Western Style crossmemberless design - Corten material - 36" side height - 36" tailgate height - 1/4" AR450 floor	2.00	EA	0.00	0.00



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
167388	08/09/21

Customer		
JACKSON CO PUBLIC WRKS RD & BRIDGE		
*****email invoices*****		
34900 E. OLD U.S. 40 HWY		
OAK GROVE	MO	64075

Ship To		
JACKSON CO PUBLIC WORKS RD & BRIDGE		
34900 OLD US 40 HWY		
OAK GROVE	MO	64075

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	08/09/21			

Item	Description	Ordered	UOM	Price Per	Total Price
	<ul style="list-style-type: none"> - Pullout ladder with grab handle - Fully welded and dirt-shedding - 1/4" Corten trapezoid style, fully enclosed long sills (no splices) - Horizontal bracing sloped and fully welded - Driver's side hydraulic lines to rear for spreader hookup - Flush-mount tailgate - Painted black 				
MSRP2260	Hoist package for Viking platform or single axle dump body for installation on clean frame	2.00	EA	0.00	0.00
MSRP2310	Load cover with asphalt tarp for 10' body	2.00	EA	0.00	0.00
MSRP2450	Bolt-on Corten asphalt lip - 11"	2.00	EA	0.00	0.00
MSRP3010	Hydraulic system for Jackson County, which includes: <ul style="list-style-type: none"> - Ultra spreader controls - 30-gallon reservoir - Four and five bank stainless steel valve enclosure 	2.00	EA	0.00	0.00
MSRP3190	Snow and ice hydraulic install kit (includes hoses, fittings and hardware)	2.00	EA	0.00	0.00
MSRP5135	Viking municipal lighting package	2.00	EA	0.00	0.00
MSRP5193	LED heated plow light	2.00	EA	0.00	0.00
MSRP9100	Single axle install kit (includes miscellaneous electrical components and hardware)	2.00	EA	0.00	0.00
MSRP9140	Mud flap kit (includes front anti-sails and rear removable pin brackets)	2.00	EA	0.00	0.00
NJ2500	Option to modify package with 25% off MSRP (Total 25% discount off MSRP price shown)	2.00	EA	-50,369.00	-100,738.00

Prepared By: Chris

Memo:

Sub-Total	302,214.00
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	302,214.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ **Date:** _____ **P.O.#:** _____

**Quoted price does not include any applicable taxes.*

**Terms are Due Upon Receipt unless prior credit*

**Terms for established accounts, NET 30 days*

**Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis*

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 080818-VCM

Proposer's full legal name: Cives Corporation dba Viking Cives Group

Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.

The effective date of the Contract will be October 29, 2018 and will expire on October 29, 2022 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

Sourcewell Authorized Signatures:

DocuSigned by:
Jeremy Schwartz
78144D620E884E3...
SOURCEWELL DIRECTOR OF OPERATIONS AND
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:
Chad Coauette
3F76ED38A647448...
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coauette
(NAME PRINTED OR TYPED)

Awarded on October 22, 2018

Sourcewell Contract # 080818-VCM

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Viking-Cives Midwest

Authorized Signatory's Title General Manager

Stephen H. Rider
VENDOR AUTHORIZED SIGNATURE

Stephen H. Rider
(NAME PRINTED OR TYPED)

Executed on 11/6, 2018

Sourcewell Contract # 080818-VCM

Jackson County Missouri

Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,
this Certificate of Compliance is hereby issued to:

Viking-Cives Midwest, Inc.
1200 NW Pamela Blvd B
Grain Valley, MO 64029
2021 Certificate: 20210224VC26

Issued:2021-02-24
Expires:2021-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

A handwritten signature in black ink, appearing to read "Janet Smith", is written over a horizontal line.

Chief Compliance Review Officer
Jackson County Missouri
816-881-3302
compliance@jacksonsongov.org